

5) Robert Bosch Elektronika Kft.

Robert Bosch út 2
3000 HATVAN
HU Hungary

1) Robert Bosch GmbH

Robert-Bosch-Platz 1
DE 70839 Gerlingen-Schillerhoeh

Sender VATID HU26951542

If queries please specify customer and deliver note no.

3) Delivery note no

5503760

Page 1

1) Customer 5) Supplier No. LNR Packb. LKZ Z abs Sov KZA
1000911829 0091024089 UJ

Delivery/Installation is made by property reservation according to our conditions, which underlie the contractual relationship.

2) Receiver note

4) Dispatchdate
05.02.2020

6) Freight

7) Delivery

Creationday
04.02.2020

Free

Unfrank

Waggon

Carrier

Fr. Gut

Express

Post

14) Our Order-Nb.
24307870

10) Your sign 11) Your Order No. Date
550003971201 12.04.2018

15) additional data customer

17) Dispatch place
chub

19) Shipping type

Truck collect. load

20) Incoterms 2010
Free Carrier

21) Packing type
10 PAL

22) Dispatch sign

23) Total weight kg
gross 1.074,4 net 650,9

25) Dispatch Address

Magna PT S.p.A.
Via dei Ciclamini, 4 IT 70026 Modugno (BA)

Destination

26) Receipt/unload-point

27) Pos 28) Bosch-Order-No.

1 0260.001.060

Index

Partnumber customer
V03 2510261400 91024089

29) Description of delivery

App elettron controllo; AT

30) Quantity
640

40) Receiver notes
Qty/(s)

+/- Notes

*Rob 25 4837.
Solo 136431*

KUEHNLE+NAGEL s.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 640
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 10
Conformità alle schede d'imballa: NO
Data controllo: 11.2.20
Firma: *Mezzetti*

Rotation

Receiver notes

42) Entry notes

43) Quantity check

44) Quality check/Restreport

45) Receiver

46) Invoice check

Date Name bzw. Nr



N5503760

BVE13384

16853

1) Sender/Supplier 2) Supplier-no. 0091024089

Robert Bosch Elektronika Kft.
cHub

Robert Bosch út 2
3000 HATVAN
HU Hungary

Tel: +36 (37) 549549

5) Loading point

8) Transportnumber 12594194

11) Recipient 12) Customer-no. 1000911829

Magna PT S.p.A.

Via dei Ciclamini, 4
IT 70026 Modugno (BA)

14) Delivery-/unloading point
Magna PT S.p.A.

Via dei Ciclamini, 4
IT 70026 Modugno (BA)
14249/14249/14249

3) Shipping order-no.

Sender VAT-ID HU26951542

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 05.02.2020 7) Relations-no.

9) shipping carrier 10) Carrier-no. 133638

Schweitzer GmbH & Co.
Carl-Benz-Str. 23
DE 71634 Ludwigsburg

13) Bordereau-/Cargo list no.

15) Sendernote for the shipping carrier:

16) Arrive-date

17) Arrive-time

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SF	22) Contents	23) Load carr. weight kg	24) Gross weight kg
5503747 HH4194	10	Pallets	1	0260001050V03UJ AE 2510261630	120	1081,0
5503749 HH4194	10	Pallets	1	0260001050V03UJ AE 2510261630	120	1081,0
5503753 HH4194	3	Pallets	1	0260001050V03UJ AE 2510261630	36	324,3
		Empt. customer or name		empties RB		
	184	Blister-Forming Part		6000439355		
	184	Plastic Container		6000439356		
	23	Pallet		6000439358		

25) Sum

26) Volume in cdm

Next Page

Sum

27)

28)

29) hazardous freight classification

30) hazardous freight name

31) Prepayment of charges
Free Carrier
HATVAN

32) Worth of goods for insurance

33) Transportinsurance to cover by carrier with

34) Sender-cash on delivery

35) Enclosures

36) Order-no. Customer 5500039643

38) Means of transport no

37) Account assignment

39) Lorry reg.

40) Dispatch type

truck collect, load
41) Accounting-key

42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition recieved

Company stamp/signature.

44) The transport contains

of it changed

Euro-flat-pal.(FP)

Euro-flat-pal.(FP)

Euro-Grate-pal.(GP)

Euro-Grate-pal.(GP)

43) Takeover-confirmation from the driver:
get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.

Date Time Signature

45) Place of trial is Stuttgart, German law arranged by agreement.

46) for Receiver

2) Supplier-no.



V0091024089

8) Transportnumber



2S12594194

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

1) Sender/Supplier 2) Supplier-no. 0091024089

Robert Bosch Elektronika Kft.

CHub
Robert Bosch út 2
3000 HATVAN
HU Hungary
Tel: +36 (37) 549549

5) Loading point

8) Transportnumber 12594193

11) Recipient 12) Customer-no. 1000911829

Magna PT S.p.A.

Via dei Ciclamini, 4
IT 70026 Modugno (BA)

14) Delivery-/unloading point
Magna PT S.p.A.

Via dei Ciclamini, 4
IT 70026 Modugno (BA)

3) Shipping order-no.

Sender VAT-ID HU26951542

4) No. sender at the shipping carrier

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Carl-Benz-Str. 23
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13) Bordereau-/Cargo list no.

15) Sendernote for the shipping carrier:

16) Arrive-date

17) Arrive-time

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SF	22) Contents	23) Load carr. weight kg	24) Gross weight kg
5503760 ✓ HH4193	10	Pallets	1	0260001060V03UJ AE 2510261400	120	1074,0
5503763 ✓ HH4193	4	Pallets	1	0260001060V03UJ AE 2510261400	48	429,6
5503768 ✓ HH4193	3	Pallets	1	0260001060V03UJ AE 2510261400	36	322,2
5507471 ✓ HH4193	6	Pallets	1	0260001060V03UJ AE 2510261400	72	644,4
	184	Empt. customer or name Blister-Forming Part		empties RB 6000439355		

25) Sum

23

26) Volume in cdm

Next Page

Sum

27)

28)

29) hazardous freight classification

30) hazardous freight name

31) Prepayment of charges
Free Carrier
HATVAN

32) Worth of goods for insurance

33) Transportinsurance to cover by carrier with

34) Sender-cash on delivery

35) Enclosures

36) Order-no. Customer 550003971201

38) Means of transport no

37) Account assignment

39) Lorry reg.

40) Dispatch type

truck collect, load

41) Accounting-key

42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition recieved

Company stamp/signature.

44) The transport contains

of it changed

Euro-flat-pal.(FP)

Euro-flat-pal.(FP)

Euro-Grate-pal.(GP)

Euro-Grate-pal.(GP)

Date Time Signature

45) Place of trial is Stuttgart. German law arranged by agreement.

46) for Receiver

2) Supplier-no.



V0091024089

8) Transportnumber



2S12594193

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

200091083

MA/ 2020002827

1. példány

1-15 und 21+22 auszufüllen unter der Verantwortung des Absenders

To be completed on the senders own responsibility 1-15 including 21+22

1-15 továbbá 21+22 rövidítve a feladó tényleges felelősségére

1 Feladó (Név, cím, ország) Sender (Name, address, country) Absender (Name, Anschrift, Land) Robert Bosch Elektronika KFT. Robert Bosch út 1. 3000 Halvan HU		NEMZETKÖZI FUVARLEVEL INTERNATIONAL CONSIGNMENT INTERNATIONALER FRACHTBRIEF A fuvarozásra eltérő megállapodás esetén is a Nemzetközi Árufuvarozási egyezmény (CMR) rendelkezései az irányadók This Carriage is subject, notwithstanding any clause to the contrary to the Convention on the Contract for the International Carriage of Goods by Road (CMR) Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im Internationalen Strassengüterverkehr (CMR)	
2 Átvevő (Név, cím, ország) Consignee (Name, address, country) Empfänger (Name, Anschrift, Land) MAGNA PT S.P.A. VIA DEI CICLAMINI 4. 70026 MODUGNO IT		16 Fuvarozó (Név, cím, ország) Carrier (Name, address, country) Frachtführer (Name, Anschrift, Land) V: ... AU 13 Építőkör, Kertész utca, Szécsényi út 13 4400 Nyregyháza, Dunaszerdahely Adószám: 13881951-2-5, e-mail: info@13881951 Cégjegyzékszám: 15-09-071220	
3 Az áru kiszolgálási helye (helység, ország) Place of delivery of the goods (Place, country) Auslieferungsort des Gutes (Ort, Land) helység/place/Ort 70026 MODUGNO ország/country/Land IT		17 További fuvarozók (Név, cím, ország) Successive carriers (Name, address, Country) Nachfolgende Frachtführer (Name, Anschrift, Land)	
4 Az áru kiszolgálási helye és időpontja (helység, ország, időpont) Ort und Tag der Übernahme des Gutes (Ort, Land, Datum) helység/place/Ort 3000 Halvan ország/country/Land HU időpont/daie/Datum 2020.02.05		18 A fuvarozó fenntartásai és megjegyzései Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer	
5 Beiliegő dokumentumok Annexed documents SAP:336256			
Eredeti EKAER bizonylat odaadva a Fuvarozónak!			
6 Jelen szám Marks and Nos Kiemelések und Nummern	7 Dáraószám Number of packages Anzahl der Packstücke	8 Csomagolás módja Method of packing Art der Verpackung	9 Áru megnevezése Name of the goods Bezeichnung
	46	PAL	KFZ-Zubehör
10 Statisztikai szám Statistical number Statistiknummer	11 Bruttó súly (kg) Gross weight in kg Bruttogewicht in Kg	Térfogat (m3) # Volume in m3 Umfang in m3	
	4945		
Osztály Class	Szám Number	Betű Letter	Klasse, Ziffer, Buchstabe
			4945 0
13 A feladó rendelkezései (Vám- és egyéb hivatalos kezelés) Sender's instructions (Customs and other formalities) Anweisungen des Absenders (Zoll- und sonstige amtliche Behandlung)		19 Fizetendő To be paid by Zu zahlen von	Feladó, Sender, Absender
		0	
14 Visszatérítés Reimbursement Rückerstattung		A szállítással kapcsolatos dokumentumokat hiánytalanul átvettem Shipping documents are completely taken over Ich habe die Transportdokumente vollständig übernommen	
15 Fuvardíj-fizetést rendelkezések Direction as to freight payment Bérmentes, freight paid, frei Bérmentesítés nélkül, freight to be paid, x		20 Különleges megállapodások Special agreements Besondere Vereinbarungen	
21 Kialakítás helye, időpontja Place and date of issue Ausstellungs- und Abgabedatum		24 Az áru átvételének kelte Goods received: Date on Gut empfangen: Datum am.	
2020.02.05. Logisztika és Szállítás Kft. 3000 Halvan, Robert Bosch út 1. Adószám: 13682006-2-10		2020.02.05. A fuvarozó aláírása és bélyege Signature and stamp of the carrier Unterschrift und Stempel des Frachtführers A feladó aláírása és bélyege Signature and stamp of the consignor Unterschrift und Stempel des Absenders	
25 Jármű Vehicle Fahrzeug	Rendszám Registration number Kennzeichen	Rakományhasználat Useful load Nutzlast	11 FEB 2020 "Ricevuto con riserva di verifica su qualità e quantità"
	RLA458		
	WAYS17		

1) Sender/Supplier 2) Supplier-no. 0091024089

Robert Bosch Elektronika Kft.

Club

Robert Bosch út 2

3000 HATVAN

HU Hungary

Tel: +36 (37) 549549

5) Loading point

8) Transportnumber 12594194

11) Recipient 12) Customer-no. 1000911829

Magna PT S.p.A.

Via dei Ciclamini, 4
IT 70026 Modugno (BA)

14) Delivery-/unloading point

Magna PT S.p.A.

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3) Shipping order-no.

Sender VAT-ID HU26951542

Receiver VAT-ID

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TRANSPORT ORDER

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18) Reference and no delivery note no.	19) Number	20) Packaging	21) SF	22) Contents	23) Load carr. weight kg	24) Gross weight kg
	23	Pallet Cover		Next page 1	6000439359	
					Freight duty weight: 2486,3	

25) Sum 23 26) Volume in cdm Sum 27) 276 28) 2486,3

29) hazardous freight classification

30) hazardous freight name

31) Prepayment of charges
Free Carrier
HATVAN

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0091024089

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2S12594194

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.